

DR-2 Disclosure Summary Page**DR-2**

Elect Kooker Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2010	
County:	Madison	Adjusted Due Date		
District:	0	Filed Date	10/18/2010 8:55:31 PM	
Committee Code:	18492	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2010	Candidate Name:	Kooker, Joyce	

Treasurer

Last Name:	Pfeiffer	First Name:	Barbara	MI:	
Address:	102 W Carpenter				
City:	St. Charles	State:	IA	Zip Code:	50240
				Phone:	641-396-2075
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,374.87
Schedule A: Cash Contributions Total	\$1,925.30
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,300.17
Schedule B: Expenditure Total	\$898.57
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,401.60

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$300.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 18492	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/19/2010	Check #	Casper, Robert PO Box 329 Winterset, IA 50273	None	\$200.00	
Donation					
8/20/2010	Check #	Cline, Arlene S. 910 W. Court Winterset, IA 50273	None	\$25.00	
Donation					
8/20/2010	Check #	Seibert, Twila R. 322 1/2 N. 4th Ave. Winterset, IA 50273	None	\$50.00	
Donation					
8/21/2010	Check #	Major, Robert H. 1931 Summerhill Dr. Winterset, IA 50273	None	\$100.00	
Donation					
8/21/2010	Check #	Rodgers, Norman 217 N 14th Ave Winterset, IA 50273	None	\$50.00	
Donation					
8/22/2010	Check #	Conrad, Becky 712 W. Washington St. Winterset, IA 50273	None	\$25.00	
Donation					
8/22/2010	Check #	Emory, Waunita 2441 Bittersweet Ave Winterset, IA 50273	None	\$25.00	
Donation					
8/23/2010	Check #	Algreen, Billy 1515 W. Washington St. Winterset, IA 50273	None	\$25.00	
Donation					
8/23/2010	Check #	Bass, Bonnie H. 702 S. 7th Ave. Winterset, IA 50273	None	\$25.00	
Donation					

Schedule A: Contributions

Sch-A

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8/23/2010	Check #	Kile, Wayne and Lorraine 520 W Benton Winterset, IA 50273	None	\$25.00	
Donation					
8/23/2010	Check #	Nelson, James R 511 W. Benton St. Winterset, IA 50273	None	\$50.00	
Donation					
8/24/2010	Check #	Kelleher, Carita A. 315 S. 8th Ave, #2 Winterset, IA 50273	None	\$50.00	
Donation					
8/26/2010	Check #	Corkrean, Mary 621 W. Mills Winterset, IA 50273	None	\$25.00	
Donation					
8/27/2010	Check #	Myers, Sheila 2311 SE 8th Ct Des Moines, IA 50315	Sister	\$50.00	
Donation					
8/27/2010	Check #	Welch, Joan 1612 W Summit Winterset, IA 50273	None	\$50.00	
Donation					
9/9/2010	Check #	Bell, Robert 1843 Warren Ave Prole, IA 50229	None	\$40.00	
Donation					
9/9/2010	Check #	Deichman, Pam 405 S 16th Ave Winterset, IA 50273	None	\$25.00	
Donation					
9/9/2010	Check #	Kiernan, Carol and Gary 315 West Lane Winterset, IA 50273	None	\$100.00	
Donation					

Schedule A: Contributions**Sch-A**

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9/16/2010	Check #	Trask, Nancy 924 S 7th Ave Winterset, IA 50273	None	\$25.00	
Donation					
9/16/2010	Check #	Vandell, Gail & Linda 3142 120th St Cumming, IA 50061	None	\$50.00	
Donation					
9/22/2010	Check #	Kalbach, Barb 3280 180th St Dexter, IA 50070	None	\$20.00	
Donation					
9/23/2010	Check #	Montross, Patricia 602 W Court Ave Winterset, IA 50273	None	\$25.00	
Donation					
9/23/2010	Check #	Scott, Doyle 1711 Patricia Acres Lane Winterset, IA 50273	None	\$50.00	
Donation					
9/24/2010	Check #	Weeks, Bob 2105 N John Wayne Dr Winterset, IA 50273	None	\$50.00	
Donation					
9/25/2010	Check # 0000	,	N/A	\$215.30	X
misc cash collected at fundraiser at home of candidate Joyce Kooker					
9/27/2010	9123 Check # 1915	Madison County Democratic Central Committee 909 E. Filmore St. Winterset, IA 50273	N/A	\$500.00	
Donation					
10/4/2010	Check #	Parkins, Shirley 907 N 6th Ave Cir Winterset, IA 50273	None	\$50.00	
Donation					

Total Regular Contributions	\$1,710.00
Total Fundraiser Contributions	\$215.30
Grand Total All Contributions	\$1,925.30

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	Check # N/A	Kooker, Joyce 909 E Filmore St Winterset, IA 50273	Parade Candy	\$48.35
Candy for parades				
7/15/2010	Check # N/A	Kooker, Joyce 909 E Filmore St Winterset, IA 50273	Campaign Merchandise	\$22.17
Reimburse for campaign T-shirt				
7/15/2010	Check # N/A	Outback Embroidery 915 E Green Winterset, IA 50273	Campaign Signs	\$360.59
Campaign Signs				
7/15/2010	Check # N/A	The Shopper PO Box 28 Winterset, IA 50273	Advertising	\$21.20
Ad				
8/6/2010	Check # N/A	Madison County Fair PO Box 542 Winterset, IA 50273	Advertising	\$85.00
Advertising in Fair Book				
8/10/2010	Check # N/A	Earlham Advocate 110 S Chestnut Earlham, IA 50072	Advertising	\$17.50
Ad				
9/23/2010	Check # N/A	Kooker, Joyce 909 E Filmore St Winterset, IA 50273	Campaign Signs	\$109.42
Reimburse for paint for campaign signs				
9/23/2010	Check # N/A	Kooker, Joyce 909 E Filmore St Winterset, IA 50273	Postage, Shipping, Delivery	\$44.00
Reimburse for postage for letters				
9/23/2010	Check # N/A	Kooker, Joyce 909 E Filmore St Winterset, IA 50273	Office Supplies	\$5.35
Envelopes				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/23/2010	Check # N/A	Wildin, Penny 2866 U.S. Hwy 169 Winterset, IA 50273	Campaign Signs	\$100.19
Reimburse for custom lettering layout and duplicate stencils				
9/29/2010	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Advertising	\$84.80
Cowboy cards				

Total Amount	\$898.57
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Schedule E: In Kind Contributions**Sch-E**

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Political Party: Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/15/2010	Weeks, Robert 2105 N John Wayne Dr Winterset, IA 50273	None	Campaign Merchandise Boards for making campaign signs	\$300.00	

Total Estimated Fair Market Value	\$300.00
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